| Contract Data (Traffic) Report | | | | | | | | | |
|--------------------------------|---|-----------|----------------------------------|-----------------------|--|---|------------------------------|--|--|
| SUMMARY FOR ORDER # 2526277 | | | | | | | | | |
| Order # | 2526277 | | Created On 10/26/2018 4:52:03 PM | | | Order Status | Traffic Updates Accepted | | |
| Order Descrp | DIANNE FEINSTEIN 10/30 - 2600 POL 2018 | 11/5 SYS | Created By | Walker, Teresa | | Gross \$ | 576.00 | | |
| Client | FRIENDS OF DIANNE FEIN | STEIN FOR | Updated On | 10/26/2018 6:08:33 PM | | Net \$ | 452.16 | | |
| Start Date | 10/29/2018 | | Updated By | Albers, Paige | | Units | 24 | | |
| End Date | 11/11/2018 | | Industry | Political-Association | | Credit Hold | NO | | |
| # of Weeks | 2 | | | REFERENCES | | BILLING INFORMATION | | | |
| | SALES | | Primary | | | Purchase Order # | 2-2526277 | | |
| ActiveWeeks | 2 | | Secondary | | | Billing Schedule | EndOfFlight | | |
| AE 1 | Walker, Teresa | | Tertiary | | | EDI INFORMATION | | | |
| AE 2 | | | Quarternary | | | Product | FRIENDS OF DIANNE FEINSTE | | |
| Agency | CABLE TIME WC 15.00% | | TRAFFIC OPTIONS | | | Estimate | 11748 - OCT/AGI DIANNE FE | | |
| RepFirm | CableTime San Francisco 6.50% | | Address 1 | 80 MORAGA WAY | | Submit EDI Invoice? | Do Not Submit EDI Invoice | | |
| Copy Instr ID | | | Address 2 | 3RD FLOOR | | ORDER /INVOICE/T | RAFFIC/REPORT NOTES/COMMENTS | | |
| Total Zones | 1 | | City, State, Zip | ORINDA, CA | | | | | |
| Zones | San Francisco | | Zip | 94563 | | | | | |
| Total Networks | 1 | | Contact | | | SF MARKET, SF DMA, PRIORITY CODE: NP 130, IP 74 | | | |
| | GENERAL COMMENTS | | Phone | 925-253-0222 | | | | | |
| | | | Avail Tag | | | | SYSCODE LIST | | |
| | | j | Contract Type | Standard | | 2600 | | | |
| | | | Copy Group | | | | | | |
| | | | Division | | | | | | |
| | | | Reference # | | | | | | |

Contract Data (Traffic) Report Page 1 of 4 Printed On 10/29/2018 5:12:39 PM

Printed By Espinoza, Morgan (Contractor)

| SUMMARY FOR SYSCODE 2600 | | | | | | | |
|--------------------------|--|------------|-----------------------|--|------------------|--------------------------|--|
| Order # | 2526277 | Created On | 10/26/2018 4:53:16 PM | | Order Status | Traffic Updates Accepted | |
| Order Descrp | DIANNE FEINSTEIN 10/30 -11/5 SYS 2600 POL 2018 | Created By | Walker, Teresa | | Syscode Gross \$ | 576.00 | |
| Client | FRIENDS OF DIANNE FEINSTEIN FOR SENATE 2018 | Updated On | 10/26/2018 6:06:57 PM | | Syscode Net \$ | 452.16 | |
| Start Date | 10/29/2018 | Updated By | Albers, Paige | | Syscode Units | 24 | |
| End Date | 11/11/2018 | Source | VIEW | | Zone Status | Traffic Updates Accepted | |
| # of Weeks | 2 | Zones | San Francisco | | Avg Unit Rate | 24.00 | |

| Unique Ln # | Tr Ln # | Parent Line# | Rev | Priority Code | Network | Sys Code | Program | Start Date | End Date | Daypart | Total Units | Unit Rate | Total Amount | Unit Len |
|-------------|---------|-----------------|---|------------------|---------|-------------|---------|---------------|-------------|-------------|----------------|--------------|-----------------|-------------|
| 1 | 1 | | Nati onal Dire ct Politi cal Bun dle | 74 74 | MSNBC | 2600 | VARIOUS | 10/30/2018 | 11/04/2018 | Tu-Su 9a-4p | 20 | \$24.00 | \$480.00 | 30 |
| 2 | | | Nati onal Dire ct Politi cal Bun dle | 74 74 | MSNBC | 2600 | VARIOUS | 11/06/2018 | 11/11/2018 | Tu-Su 9a-4p | 0 | \$24.00 | \$0.00 | 30 |
| 3 | | | Nati onal Dire ct Politi cal Bun dle | 74 74 | MSNBC | 2600 | VARIOUS | 10/29/2018 | 10/29/2018 | М 9а-4р | 0 | \$24.00 | \$0.00 | 30 |
| 4 | 2 | | Nati onal Dire ct Politi cal Bun dle | 74 74 | MSNBC | 2600 | VARIOUS | 11/05/2018 | 11/05/2018 | М 9а-4р | 4 | \$24.00 | \$96.00 | 30 |

Contract Data (Traffic) Report

Page 2 of 4

Printed On 10/29/2018 5:12:39 PM

Printed By Espinoza, Morgan (Contractor)

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

| http://www.comcastspotlight.com/legal/terms-conditions | | | | |
|--|--|--|--|--|
| Accepted and Agreed | | | | |
| Advertiser: | | | | |
| Name: | | | | |
| Title: | | | | |
| Authorized Acceptance: | | | | |
| | | | | |

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

| SUMMARY FOR ORDER # 2526277 | | | | | | | |
|-----------------------------|---|----------------------------------|-----------------------|--|--------------|--------------------------|--|
| Order # | 2526277 | Created On 10/26/2018 4:52:03 PM | | | Order Status | Traffic Updates Accepted | |
| Order Descrp | DIANNE FEINSTEIN 10/30 -11/5 SYS 2600 POL 2018 | Created By | Walker, Teresa | | Gross \$ | 576.00 | |
| Client | FRIENDS OF DIANNE FEINSTEIN FOR | Updated On | 10/26/2018 6:08:33 PM | | Net \$ | 452.16 | |
| Start Date | 10/29/2018 | Updated By | Albers, Paige | | Units | 24 | |
| End Date | 11/11/2018 | Source | Order Detail | | Credit Hold | No | |
| # of Weeks | 2 | Active | Yes | | | | |

| ACCEPTED BY AGENCY/ ADVERTISER | |
|--------------------------------|--|
| FINANCE | |
| DATE | |
| MGR | |
| INV | |